

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501217
DATE : 30.07.2025
REQ No : 1012403442
REQ TITLE : GLAND PACKINGS FOR
DELIVERY LOCATION : 0012 - D STORE-REPOWER
CLOSING DATE : 06.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300030736		PACKING_BULK; CROSS SECTIONAL SIZE: 11MM; TYPE: GLAND; MFR: NIPPONPILLAR PACKING CO LTD: ADDITIONAL INFO: STYLE NO: 315	20	PAC				
2	2300030740		PACKING_BULK; CROSS SECTIONAL SIZE: 13MM; TYPE: GLAND; MFR: NIPPONPILLAR PACKING CO LTD: ADDITIONAL INFO: STYLE NO: 315	20	PAC				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

GLAND PACKINGS FOR D-STATION BOILER AOH WORK.
MANUFACTURE IS -NIPPON PILLAR

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP